



740 Regent Street – Suite 203 – Madison, WI 53715
 Phone: 608.442.6761 - Fax: 608.210.3979
 E-mail: info@wiscnet.net - Web: <http://wiscnet.net>

WiscNet Network Access Contract Award Certificate

Contract Number	4036
Applicant's BEIN Entity Number	132861
Service Provider	WiscNet: SPIN 143004351 & FCC # 0011776879
Contracting Party	UNION GROVE J1 SCHOOL DISTRICT

Service	Start Date	Non-recurring One-time Cost	Monthly Cost	Recurring Annual Cost
Internet Access	7/1/2016		\$ 641.67	\$ 7,700.04
Column Totals		\$ 0.00	\$ 641.67	\$ 7,700.04

Service Description Details

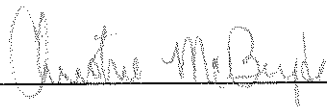
Please see the next page for descriptions of the services and items quoted above.

For recommendations on filling out section Item 21a of the Form 471, please view our E-rate webpage.

<http://www.wiscnet.net/e-rate>

Contract Award Certification

WiscNet tendered this quote to my organization per our Form 470 filing. Per the contract now in force with WiscNet, my signature and date given below will award Funding Year 2016 Internet Access services to WiscNet and renew or start a new contract.

Signature  Date 5-23-2016
 Printed Name Christine McBryde (Date must be on/after allowable contract date.)
 WiscNet _____ Date _____

Select Funding Year 2016 Billing Method:

☐ Discounted Bill

☐ Un-Discounted Bill (Requires member to file for reimbursement via "BEAR" form)

PO DATE

03/09/2017

INVOICE TO:

JT. SCHOOL DISTRICT #1 UNION GROVE
1745 MILLDRUM ST.
UNION GROVE, WI 53182
(262) 878-2015

PRINTED 03/09/2017

PAGE 1 OF 1

PURCHASE ORDER NUMBER

2661701064

VENDOR KEY : SKY 001
SHIP DATE : 03/09/2017
FISCAL YEAR : 2016-2017
ENTERED BY : MCBRYCHR000

VENDOR:

SKYWARD
5233 COYE DRIVE
STEVENS POINT, WI 54481-0166

SHIP TO:

JOINT SCHOOL DISTRICT #1
1745 MILLDRUM ST
UNION GROVE, WI 53182

PHONE: (800) 236-7274 FAX: (608) 441-7665

ATTN: CHRISTINE MCBRYDE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
30		CATALOG/ITEM NUMBER: 11976903 INSTANTAP-215 WLS 802.11N/AC 3X3:3 2 RAD	433.19000	12,995.70
8		ARUBA INSTANT IAP-275 OUTDOOR WIRELESS ACCESS POINT	871.00000	6,968.00
8		ARUBA 270 SERIES OUTDOOR AP SHORT MOUNT KIT	56.00000	448.00
1		CATALOG/ITEM NUMBER: 1102737 DELL SONICWALL NSA 5600 TOTALSECURE-1YR	13120.00000	13,120.00
1		CATALOG/ITEM NUMBER: 11102568 DELL SONICWALL NSA 5600 TOTALSECURE-2 ADDITIONAL YEARS	10541.00000	10,541.00
			PAGE TOTAL	44,072.70
			TOTAL	44,072.70

FAXED
MAR - 9 2017

WISCONSIN SALES TAX EXEMPT #047292

PURCHASE APPROVED BY:

ERate folder

ERate
2016/2017

Brenda Stevenson

Union Grove ES, WI

Aruba Erate 2016

Proposal # 8258 tk

Presented To: Chris McBryde

Purchase Order
2661701064

Aruba				
30	INSTANTAP-215 WLS 802.11N/AC 3X3:3 2 RAD	11976903	\$433.19	\$12,995.70
8	Aruba Instant IAP-275 Outdoor Wireless Access Point <i>802.11n/ac, 3x3:3, dual radio, integrated antennas</i>		\$871.00	\$6,968.00
8	Aruba 270 Series Outdoor AP Short Mount Kit		\$56.00	\$448.00
			Sub-Total:	\$20,411.70

SonicWall NSA 5600 Total Secure				
	Dell SonicWALL NSA 5600 TotalSecure- 1 Yr	11102737		\$13,120.00
	<i>Security appliance - with 3 years SonicWALL Comprehensive Gateway Security Suite - GigE, 10 GigE - 1U</i>			
1	Dell SonicWALL NSA 5600 TotalSecure- 2 Additional Years	11102568	\$10,541.00	\$10,541.00
			Sub-Total:	\$23,661.00

Installation		Investment
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Installation

Tasks:
migrate from current SonicWall to new 5600 Sonicwall
Add additional AP's to existing Aruba cluster

Note: UGES is responsible for placement and any wiring needs for the AP's

Installation will be completed during a regularly scheduled Network Assurance day

Sub-Total:

Aruba	\$20,411.70
SonicWall NSA 5600 Total Secure	\$23,661.00

Total:	\$44,072.70
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Purchase Order to: Skyward

Aruba	\$20,411.70
SonicWall NSA 5600 Total Secure	\$23,661.00

Total:	\$44,072.70
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Payment terms are NET 10
595 Science Drive Suite B
Madison, WI 53711
608-441-7665 (fax)

Union Grove ES
Terms and Conditions -IT Services Agreement
Proposal Number: 8258

All proposals are valid for 30 days from date of proposal.

The services described in this Proposal are being purchased in connection with the Universal Service for Schools and Libraries E-Rate Program currently administered by the Universal Service Administrative Company (the "Fund Administrator"). The undersigned, as an authorized representative of Union Grove ES by signing this Proposal, does hereby certify to Skyward, Inc. that the following is true and correct:

1. That the services described in this Proposal are eligible for universal service support and that all required filings have been made to the Fund Administrator and the Fund Administrator has granted approval of the same.
2. That this Proposal does not contain any charges previously invoiced to the Fund Administrator for which the Fund Administrator has not yet issued a reimbursement decision.
3. That if this Proposal contains discounts for products or services that contain both eligible and ineligible components, they shall be properly allocated as required by 47 CFR § 54.504(e)(1) and (2).
4. That no non-discount portion of the costs for eligible services have been waived, paid, or promised to be paid by Skyward, Inc. and that no supported service, free service or products unrelated to the supported service or product has been offered or received.
5. That no kickbacks, as defined in 41 U.S.C. § 8701, or gifts, gratuities, favors, entertainment, loans or any other thing of value, were offered by, or received from, Skyward, Inc., or anyone else in connection with the Universal Schools and Libraries E-Rate Program.
6. That if the Fund Administrator requests additional supporting information, all documents requested will be made available to the Fund Administrator as required by 47 CFR § 54.516(b).
7. That the following records and information will be retained for a period of at least five (5) years after the day of delivery of services and will be made available to in the event an audit pursuant to 47 CFR § 54.516(c): (i) any and all records that were relied upon in connection with completing this certification; and (ii) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the Universal Schools and Libraries E-Rate Program as required by 47 CFR § 54.516(a)(2).

This information is distributed exclusively by Skyward, Inc. It is to be used by Union Grove ES administrative staff only. Any copying or distributing of the proposal, or any part of the proposal, to sources outside of Union Grove ES is prohibited without written consent which shall not unreasonably be withheld, of Skyward, Inc.

Third Party Software and Hardware

Where indicated, third party software and hardware proposals are for informational purposes only. Third party software and hardware prices should be verified by Customer prior to ordering.

If this proposal is being presented without a Technology Analysis from our Networking Engineers, then data gathered for this proposal was provided by your school district to Skyward. Any additional required services or hardware will be billed at our normal rates. To ensure accuracy we recommend a Skyward Technology Analysis be initiated prior to ordering.

In the event Skyward provides any third party software and/or hardware as part of this Agreement (i.e. Skyward procures, assembles, delivers and/or installs such software and hardware, or provides training), Customer agrees that it shall benefit by and be bound by any and all warranties, warranty limitations, license agreements, and any other rights and obligations provided by the third party software and/or hardware supplier to the purchasers and users of its products, whether provided in written or electronic format. Skyward will provide additional information on the manufacturers coverage and options upon request.

Skyward does not provide any warranties for third party software and hardware.

Payment Terms:

1. Scheduling of installation

Installation of proposal must occur within 12 months of the date Skyward receives PO.

- | | |
|-------------------------------------|--|
| a. Project Management - | Payment due upon execution of IT Services Agreement and/or Terms and Conditions. |
| b. Hardware Implementation - | Payment due upon completion of hardware installation. |

2. Third Party Software and Hardware Payment due upon delivery.

Payment due upon execution of IT Services Agreement and/or Terms and Conditions.

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Customer agrees to the terms and conditions listed above and set forth in the Proposal(s).

The Authorization of this Proposal and commencement of this project are contingent upon the Union Grove ES successfully receiving Category 2 funding through the Federal E-Rate program for this project as well as the school district having funding available for the district's portion of this project

Customer Signature

Printed Name

Date